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SJV-0723-49

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>17/07/2023</u>

A/c code	Particulars	Debit	Credit	Narration
100100118	Total Parco Pakistan Ltd	111,935	0	Record the Sale against Invoice no: TCSAS-0723-33 Total Parco
				Pakistan Ltd
20010011	Sales Tax Payable	0	17,075	Record the Sale against Invoice no: TCSAS-0723-33 Total Parco
				Pakistan Ltd
40010011	Sales Revenue (TCSS)	0	94,860	Record the Sale against Invoice no: TCSAS-0723-33 Total Parco
				Pakistan Ltd
	TOTAL :	111,935	111,935	

Prepared By : Maha Waris Khan

Approved By : In Progress